

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY: 22201 CITY OF NORWALK

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
NORWALK - R.P. #3	0.00	0.00	0.00	14,493.91	0.00	14,493.91	0.00	14,493.91
TOTAL PASS THROUGH	0.00	0.00	0.00	14,493.91	0.00	14,493.91	0.00	14,493.91
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
NORWALK - R.P. #3	0.00	0.00	0.00	10,824.21	0.00	10,824.21		10,824.21
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	10,824.21	0.00	10,824.21		10,824.21
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$25,318.12	\$0.00	\$25,318.12	\$0.00	\$25,318.12

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AFFECTED TAXING AGENCY: 22221 CITY OF NORWALK S. E. REC AND PARK

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	3,588.58	0.00	3,588.58	13,454.85	17,043.43
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	102.49	0.00	102.49	1,036.19	1,138.68
LA MIRADA - BEACH BLVD	0.00	0.00	0.00	2,988.66	0.00	2,988.66	7,555.97	10,544.63
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	3,785.90	0.00	3,785.90	75,823.67	79,609.57
LA MIRADA - R.P. #4	0.00	0.00	0.00	1,513.58	0.00	1,513.58	394.32	1,907.90
NORWALK - R.P. #3	0.00	0.00	0.00	5,768.27	0.00	5,768.27	0.00	5,768.27
SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	(69.78)	0.00	(69.78)	3,166.64	3,096.86
TOTAL PASS THROUGH	0.00	0.00	0.00	17,677.70	0.00	17,677.70	101,431.64	119,109.34

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	2,597.90	0.00	2,597.90		2,597.90
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	266.44	0.00	266.44		266.44
LA MIRADA - BEACH BLVD	0.00	0.00	0.00	3,017.26	0.00	3,017.26		3,017.26
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	1,504.36	0.00	1,504.36		1,504.36
LA MIRADA - R.P. #4	0.00	0.00	0.00	1,639.77	0.00	1,639.77		1,639.77
NORWALK - R.P. #3	0.00	0.00	0.00	4,307.56	0.00	4,307.56		4,307.56
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	13,333.29	0.00	13,333.29		13,333.29
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$31,010.99	\$0.00	\$31,010.99	\$101,431.64	\$132,442.63